## GOVERNMENT OF TELANGANA ABSTRACT

Elections – Preparation of Electoral Rolls of 1 Teachers' Constituency of Telangana Legislative Council – Payment of **Rs.7,29,300/-** to M/s Kasturi & Sons Limited, Hyderabad - Sanction Orders – Issued

## GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2173

Dated: 18-10-2017

Read the following:-

- 1. Govt. Lr.No.2984/Elecs.E/A3/2016-12. dt. 30-09-2016.
- 2. From M/s Kasturi & Sons Limited, Hyderabad Invoice No.IA101600276,dt: 01.10.2016.
- 3. G.O.Rt.No.1153, Finance (EBS.I) Department dt. 20.07.2017.

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## **ORDER:**

In the Government letter 1<sup>st</sup> read above, the Manager, Kasturi & Sons Limited, Hyderabad has been requested to insut advertisement on preparation of Electoral Rolls of 1 Teachers' Constituency of Telangana Legislative Council in Hindu News paper on 01.10.2016 at a concessional rate of Rs.7,29,300/- and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

- 2. Accordingly, the Agency has inserted advertisement in Hindu News paper and sent bills for **Rs. 7,29,300/-** (including Service Tax) for arranging payment.
- After careful examination of the matter, sanction is hereby accord for payment of Rs. 7,29,300/- (Rupees Seven lakh twenty nine thousand and three hundred only) to M/s Kasturi & Sons Limited, Hyderabad towards the cost of advertisement inserted in connection with preparation of Electoral Rolls of 1 Teachers' Constituency of Telangana Legislative Council.
   The expenditure sanctioned in para 3 above shall be debited to "2015 Elections MH
- 4. The expenditure sanctioned in para 3 above shall be debited to "2015 Elections MH 106 Conduct of Elections to State Legislature G.H(25) State Sector Scheme S.H. (05) Legislative Council 260 Advertisements Sales and Publicity Expenses" and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.
- 5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of " M/s Kasturi & Sons Limited, A/c No:000951000048, ICICI Bank Limited, Nungambakkam Branch Chennai, (IFSC CODE: ICIC0000009).PAN NO:AAACK3000H.
- 6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills.
- 7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL CHIEF ELECTORAL OFFICER & E.O.SPL.CHIEF SECRETARY TO GOVERNMENT

То

M/s Kasturi & Sons Limited, Hyderabad.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

The Accountant General, Telengana Hyderabad.

The Pay & Accounts Officer, Telengana, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //